

ADDRESS
Aboy St 605 Apt 1
San Juan, PR, 00907

INVOICE: 00012

DATE: 1/30/23

TO:
Puerto Rico Chief Federal Monitor

FOR:
Professional Services

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
09/01/2024	-Began draft analysis of CMR-11 document for Alan Youngs for September site visit	4.5	40	180
09/02/2024	-Continued draft analysis of CMR-11 document for Alan Youngs for September site visit	3.0	40	120
09/03/2024	-Calls with Luis Hidalgo and John Romero about CFRB data -Assessed additional CFRB data - Reviewed draft CMR-11 document for Alan Youngs for September site visit	3.5	40	140
09/04/2024	-Reviewed and sent draft CMR-11 document to Alan Youngs for September site visit	1.5	40	60
09/05/2024	-Prepared for meeting with Luis Hidalgo and Victor Maldonado -Attended meeting with Luis Hidalgo and Victor Maldonado in PRPB HQ	4.5	40	180
09/08/2024	-Discussed CMR-11 assessments and draft document for September site visit with Alan Youngs -Edited CMR-11 assessments draft for Alan Youngs and sent final preliminary version	2.5	40	100
09/09/2024	-Edited draft analysis of CMR-11 document to Alan Youngs for September site visit -Assisted Alan Youngs in CMR-11 Professionalization assessments -Call with Alan Youngs to discuss CMR-11 Professionalization assessments -Reviewed Community Engagement Methodology	2.0	40	80
09/10/2024	-Continued drafting Professionalization assessment draft for Alan Youngs	2.0	40	80
09/11/2024	-Finished drafting Professionalization assessment texts and sent to Alan Youngs -Call with Alan Youngs to talk about draft Professionalization assessment -Call with John Romero about UOF CMR-11 assessments -Read e-mail from David Levy about promotions	4.5	40	180
09/13/2024	-Calls with Alan Youngs about draft Professionalization assessments review -Edited CMR-11 assessments draft for Alan Youngs	2.0	40	80
09/14/2024	-Reviewed CASP appeals status e-mail -Reviewed preliminary PRPB public report on EP/ND	3.0	40	120
09/16/2024	-Reviewed FIU Data and Mid-Period CMR-11 Assessment -Attended FIU meeting with John Romero and Luis Hidalgo -Called Rita Watkins to re-schedule site visit officer interviews	2.0	40	80
09/17/2024	-Reviewed EP/ND preliminary assessment and inputted comments	3.5	40	140
09/18/2024	-Responded e-mail to David Levy about site visit meeting -Finished review and sent Denise Rodriguez review of Equal Protection with inputted final comments	2.5	40	100

09/20/2024	-Attended meeting with David Levy and Stephanie Leon about Data Requests	1.0	40	40
09/23/2024	-Reviewed email from Denise Rodriguez about Reform personnel changes -Reviewed Comm Eng preliminary assessments	2.5	40	100
09/29/2024	-Call with Alan Youngs about CMR-11 assessments	0.5	40	20
09/30/2024	-Called Eily Molina about recurring meetings schedule, and edited schedule. -Reviewed David Levy email about special request for paragraphs 16 and 17. -Review of PRPB responses to USDOJ comments to the Consolidated Status Report	2.0	40	80
TOTAL 47.0 HRS @ \$40 HR				\$1,880.00

S/ INIGO GALANES

I HEREBY CERTIFY THAT THE AMOUNT BILLED IN THIS INVOICE IS TRUE AND CORRECT IN MY CAPACITY AS A MEMBER OF THE FEDERAL MONITORING TEAM. I FURTHER CERTIFY THAT I HAVE NOT RECEIVED ANY INCOME, COMPENSATION, OR PAYMENT FOR SERVICES RENDERED UNDER A REGULAR EMPLOYMENT OR CONTRACTUAL RELATIONSHIP WITH THE COMMONWEALTH, OR ANY OF ITS DEPARTMENTS, MUNICIPALITIES OR AGENCIES.